



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE: (check all that apply to this audit with same Permit number)

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: Haywood PERMIT NO.: 44-08T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW		White goods	<input checked="" type="checkbox"/>	Incin		MRF	<input checked="" type="checkbox"/>	FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 06/23/09, 03/10/09

Date of Last Audit: 11/10/08

FACILITY NAME AND ADDRESS:

Haywood County Municipal Solid Waste Processing Facility
278 Recycle Road
Clyde, N.C. 28721

GPS COORDINATES: (Decimal Degrees) N: 35.53079 E: -82.94515

FACILITY CONTACT NAME AND PHONE NUMBER:

Stephen King, Director
Haywood County Solid Waste Department
828-627-8042

FACILITY CONTACT ADDRESS (IF DIFFERENT):

Stephen King, Director
Haywood County Solid Waste Department
278 Recycle Drive
Clyde, N.C. 28721

AUDIT PARTICIPANTS:

Andrea Keller, NCDENR, Division of Waste Management (DWM), Solid Waste Section (SWS)
Steven King, Haywood County Solid Waste Director

STATUS OF PERMIT:

Active – Permit to operate issued August 22, 2006

PURPOSE OF AUDIT:

Partial Audit

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The permit #44-08T and records were available.
2. Haywood County has recently hired a landfill manager for the White Oak MSWLF (permit #44-07). Denise Ballew – cell no. 828-734-1374. (03/10/09)
3. Roll-off located along White Goods area was utilized to store large wood/furniture pieces which tend to

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clog/damage the bailing system. It is recommended that this activity be noted in the Operations Plan for the transfer station during the next revision process. During the 06/23/09 audit, **the area under this roll-off was gathering debris. This area needs to be cleaned and maintained.**

4. The tipping floor and transfer trailer loading area had been recently washed/cleaned on both audit dates and the windblown materials were minimal.
5. During the 06/23/09 audit, the baler was in operation.
6. Recycled goods are contained in a separate building on site, in addition to three external areas (clear glass, colored glass, and gypsum). The recycling facility appeared to be in good condition and was being managed well. During the 06/23/09 audit the crushed glass in the external concrete bin area was draining liquids onto the paved surface. This drainage leads to a storm water drain (not a controlled septage drain). Discussed this with S. King. Future plans for the facility include a roof over this storage area (including the gypsum bin) in order to minimize runoff.
7. Facility normally averages 200 tons/day of waste (transferred to White Oak MSWLF). Current (2009) averages are down to approximately 130 tons/day.
8. Fire prevention/controls: training scheduled for 7/09, S. King stated that equipment is checked quarterly. It was noted during the 06/23/09 audit that a fire extinguisher was missing from the marked location, in the corner of the MRF containing the batteries, oils, and other potentially flammable materials. The access to this extinguisher is restricted by the pallet of batteries. It is recommended that this extinguisher be replaced/checked immediately and the access to the extinguisher be improved.

Please contact me if you have any questions or concerns regarding this audit report.



_____(signature) Phone: 828-296-4700.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Mailed on : <u>07/09/09</u> by		hand delivery		US Mail X		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor

Deb Aja, Western District Supervisor

Donald Herndon, Compliance Officer